

Amber Wright

From: Barbara J Thomas <barbarat@family-values.org>
Sent: Monday, July 11, 2016 2:32 PM
To: Jeanine LeBlanc
Cc: James Vidacovich; Dora Thomas; Julie Starns; nbrwhc; latoshai@fvri.org
Subject: Re: 2000172305 Family Values Resource Institute

Okay Thanks!

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> The original invoice amount was \$27,031.35. We are removing the
> \$50.00 for cell phone and \$4,000.00 for audit. I will send the March
> supplement for processing for \$22,981.35.

>
> Please let me know if you have any questions

>
> j
>

> -----Original Message-----

> From: Barbara J Thomas [mailto:barbarat@family-values.org]
> Sent: Monday, July 11, 2016 1:25 PM
> To: Jeanine LeBlanc; James Vidacovich; Dora Thomas; Julie Starns
> Cc: nbrwhc; latoshai@fvri.org
> Subject: Fwd: 2000172305 Family Values Resource Institute

>
> Jeanine,
>
> Just to be clear, the March supplement invoice will be approved for
> the adjusted amount of \$23,031.35, correct?
> Also, the February supplement invoice for the auditor in the amount of
> \$4,000 should clear this matter, right?

>
> Thanks
> Barbara
>
>

> ----- Forwarded message from Barbara J Thomas
> <barbarat@family-values.org> -----
> Date: Mon, 11 Jul 2016 14:07:41 -0400
> From: Barbara J Thomas <barbarat@family-values.org>
> Subject: Re: 2000172305Family Values Resource Institute
> To: Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>, James
> Vidacovich <James.Vidacovich.DCFS@la.gov>, Dora Thomas
> <Dora.Thomas.DCFS@la.gov>, Starns <Julie.Starns@la.gov>
> Cc: nbrwhc <nbrwhc@aol.com>, latoshai@fvri.org
>

> Hello Ms. Jeanine,
>
> Here are the scanned copies of the February supplement invoice as
> requested. I am placing the originals in the mail today. If you have
> questions, please let m know.
>
> Thank You ,
> Barbara Thomas
>
>
> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
>
>> Ms. Thomas:
>>
>> We need an original supplemental invoice for February 2016 to
>> reimburse the audit expense. Mail it to my attention and I will
>> process it.
>>
>> Thank you
>>
>> j
>>
>> -----Original Message-----
>> From: Barbara J Thomas [mailto:barbarat@family-values.org]
>> Sent: Friday, July 08, 2016 6:53 AM
>> To: Jeanine LeBlanc
>> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michaelf;
>> latoshai@fvri.org
>> Subject: Re: 2000172305Family Values Resource Institure
>>
>> Okay Thank You,
>>
>> Is there anything further that you need on my end?
>>
>> Thanks
>> Barbara Thomas
>>
>>
>> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
>>
>>> The payment verification you provided to Luther Speight & Co is
>>> dated February 15, 2016. We can reimburse this on a supplemental
>>> February invoice.
>>>
>>> We can reimburse for the subcontractor expense on the March invoice.
>>>
>>> We can remove the phone expense.
>>>
>>> Please email me if you have any questions.
>>>
>>> Thank you.
>>>

>>> j
>>>
>>> -----Original Message-----
>>> From: Barbara J Thomas [mailto:barbarat@family-values.org]
>>> Sent: Wednesday, July 06, 2016 2:23 PM
>>> To: Jeanine LeBlanc
>>> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michaelf
>>> Subject: Re: 2000172305Family Values Resource Institure
>>>
>>> Hello Jeanine,
>>>
>>> The \$4,000.00 paid to Luther Speight & Co LLC is a progress billing
>>> for the Audit that began in February but was paid in installments as
>>> phases of the audit were completed. We paid the retainer in the
>>> amount of \$3,000.00 and it was paid and reimbursed separately as
>>> noted on the invoice and an installment payment of \$4,000.00 has
>>> since been paid, which we are asking reimbursement for and there is
>>> still a balance due of \$4,000.00 to be reimbursed on the June
>>> invoice now that the Audit is complete.
>>>
>>> The \$22,400.00 to the subcontractors is a March expense. All the
>>> Monthly Service Reports submitted by each Subcontractor are for the
>>> service month of March 2016 as noted at the top of their report.
>>> Therefore we incurred the expense in March.
>>>
>>> The \$50.00 At&t bill with missing pages can be removed from the
>>> reimbursement as Michael Ferris is out of town and will not be back
>>> before Tuesday, July 12th.
>>>
>>> If you have further questions please let me know.
>>>
>>> Barbara Thomas
>>>
>>>
>>> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
>>>
>>>> We have completed our review of the March 2016 supplement submitted
>>>> for 2000172305 Family Values Resource Center.
>>>>
>>>> \$4,000.00 to Luther Speight & Company LLC must be on a February
>>>> 2016 supplemental invoice because the expense was incurred in
>>>> February 2016.
>>>>
>>>> \$22,400.00 to your subcontractors must be on an April 2016
>>>> supplemental invoice because this expense was incurred in April 2016.
>>>>
>>>> \$50.00 AT&T bill for 225-266-4966 is missing pages 1,2,4, and 5.
>>>> This expense cannot be reimbursed until the missing pages are
>>>> received.
>>>>
>>>> All requested information must be submitted to this office on or
>>>> before Tuesday, July 12, 2016.

>>>

>>> Please email me if you have any questions.

>>>

>>> Jeanine LeBlanc

>>> Jeanine LeBlanc

>>> ES Program Consultant

>>> Dept. Children and Family Services

>>> 627 North Fourth Street, 5-321

>>> Baton Rouge, LA 70802

>>> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>

>>> Office 225-342-5417

>>

>>

>> --

>> Barbara J Thomas

>> Director, The Women's Help Center/LA Alliance For Life

>> 225-359-9001 O

>> 225-355-2742 F

>>

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> ----- End forwarded message -----
>

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> Director, The Women's Help Center/LA Alliance For Life
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